

ADVERSE LICENSE ACTIONS – CHILD CARE
November 2003
Central Region

Name	Owner	Director	Action Taken	Rationale for Action	Next Step
Susan Webb Family			Conditional License – effective August 25, 2003 to November 25, 2003.	Provider had eight repeat deficiencies from the previous survey in 2002.	Conditions include; 1. Civil money penalty of \$600; 2. Increased monitoring. Provider has requested a bureau conference regarding the Civil money penalty.
Dawn Garcia Family			Conditional License – Effective September 16, 2003 to December 22, 2003.	Provider had four repeat deficiencies from the previous survey.	Conditions include: 1. Civil Money Penalty of \$300; 2. Submit renewal paperwork; 3. Increased monitoring.
Martha Rivera RC			Revocation – effective November 5, 2003.	Annual survey found four repeat deficiencies from the previous year. Two of these were Class I deficiencies, including failure to submit background screening of two caregivers, and hot water accessible to children. The Licensee was out of the country and could not be reached by the caregivers. None of the caregivers knew when she would be back.	Revocation – for the seriousness of the deficiencies and the licensee’s failure to maintain contact and control of the program. Effective November 5, 2003.
Caroldeen Norris Family			Conditional License – Effective October 22, 2003 to November 22, 2003.	Provider’s payment for renewal of a family license was returned due to insufficient funds.	Conditions include: 1. Civil money penalty of \$75; 2. Required to pay \$70 to replace the previous check, including collection fee; 3. Increased monitoring.
Kim Modes Family			Conditional License – Effective October 16, 2003 to April 16, 2004.	Provider had six repeat deficiencies from the previous survey in 2002.	Conditions include: 1. Civil money penalty of \$400; 2. The licensee must complete at least 10 hours of health and safety training by December 15, 2003; 3. Increased monitoring.

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Monica Martin Canelon RC			Revocation – effective December 4, 2003.	Provider's check for renewal fees was returned for insufficient funds.	Conditions include: <ol style="list-style-type: none"> 1. Civil money penalty of \$75 is assessed for failure to pay; 2. Provider must submit \$50 licensing fee plus \$20 for a collection fee; 3. Increased monitoring.
Marilu Vasquez RC			Revocation – effective November 12, 2003.	Provider failed to submit a Plan of Correction to deficiencies cited at an annual survey.	Revocation effective November 12, 2003.
Oeum Din RC			Revocation – effective November 13, 2003.	Provider failed to obtain the required five hours of training within the 90-day grace period.	Revocation effective November 13, 2003.
Lam Pok RC			Revocation – effective November 6, 2003.	Provider failed to obtain the required five hours of training within the 90-day grace period. Provider also failed to submit a background screening for a covered individual in the facility, and failed to submit a Plan of Correction for deficiencies from a September 16, 2003 survey.	Revocation effective November 6, 2003.